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ONE HUNDRED ELEVENTH CONGRESS

# Congress of the United States

## House of Representatives

COMMITTEE ON THE JUDICIARY

2138 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6216

(202) 225-3951

<http://www.house.gov/judiciary>

October 8, 2009

COMMITTEE  
HOUSE ADMINISTRATION  
2009 OCT 22 PM 3:43

Honorable Robert A. Brady  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Bldg.  
Washington, DC 20515

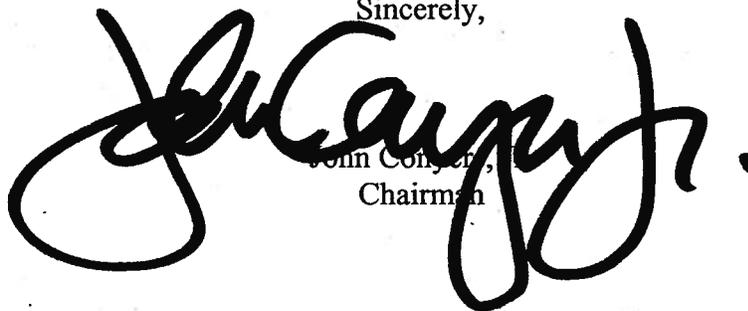
Dear Mr. Chairman:

In accordance with the Committee on House Administration's regulations, I am submitting an original and two copies of the July, 2009 monthly report of the House Committee on the Judiciary. Included in this report are the following:

- I. A statement of expenses and fund balance;
- II. A statement of Committee travel expenses;
- III. A listing of Committee employees and their gross monthly salaries; and
- IV. A listing of the activities of the Committee.

This letter certifies that copies of this report are available to each Member of the Committee on the Judiciary.

Sincerely,



John Conyers, Jr.  
Chairman

Enclosures

**REPORT OF TRAVEL PERFORMED**  
**Committee on the Judiciary**  
**111<sup>th</sup> Congress, 1st Session**  
**July, 2009**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Trans.	Per Diem	Other	Total
Cong. John Conyers	7/2	7/3	H.R. 848 Music Summit	DC/New York, NY/DC	720.01	493.63		1213.64
Benjamin Staub	7/2	7/3	H.R. 848 Music Summit	DC/New York, NY/DC	319.10	9.93	29.24	358.27
Renata Strause	7/2	7/3	H.R. 848 Music Summit	DC/New York, NY/DC	231.19			231.19
Rob Reed	7/13	7/17	Civil Rights Conference	DC/New York, NY/DC	447.19	1747.38	43.34	2237.91
Renata Strause	7/14	7/17	Civil Rights Conference	DC/New York, NY/DC	241.19	1326.54	82.90	1650.63
Lillian German	7/15	7/17	Civil Rights Conference	DC/New York, NY/DC	339.00	1387.43	50.50	1776.93
Mark Dubester	7/19	7/24	Impeachment Witness Interviews	DC/New Orleans, LA/DC	900.21	764.58	162.00	1826.79
Harry Damelin	7/19	7/24	Impeachment Witness Interviews	DC/New Orleans, LA/DC	1029.21	770.01	42.00	1841.22
Cong. Steve Cohen	7/26	7/27	Field Hearing	TN/Chicago, IL/DC	789.70	271.26		1060.96
Danielle Brown	7/26	7/27	Congressional TARP Bankruptcy Hearing	DC/Detroit, MI/DC	485.17	21.63		506.80

the managers on the part of the House of Representatives in the impeachment proceeding now pending against Samuel B. Kent to advise the Senate that the House of Representatives does not desire further to urge the articles of impeachment against Samuel B. Kent

**July 21, 2009** - Under suspension passed the House by a roll call vote of 417 yeas to 5 nays, **H.R. 1933**, the "A Child Is Missing Alert and Recovery Center Act"; under suspension passed the House by a roll call vote of 421 yeas to 0 nays, **H.R. 2632**, the "Korean War Veterans Recognition Act"

**July 31, 2009** - By unanimous consent passed the House, **S. 1107**, the "Judicial Survivors Protection Act of 2009" and **S. J. Res 19**, a joint resolution granting the consent and approval of Congress to amendments made by the State of Maryland, the Commonwealth of Virginia, and the District of Columbia to the Washington Metropolitan Area Transit Regulation Compact

**E. Approved by the President:**

**July 27, 2009** - **H.R. 2632**, the "Korean War Veterans Recognition Act" as Pub. Law 111-41

**II. Subcommittee on Commercial and Administrative Law**

**A. Hearings and Meetings:**

**July 9, 2009** - Hearing on Foreclosures: Will Voluntary Mortgage Modification Help Families Save Their Homes?

**July 21, 2009** - Hearing on Ramifications of Auto Industry Bankruptcies, Part II

**July 22, 2009** - Hearing on Ramifications of Auto Industry Bankruptcies, Part III

**July 28, 2009** - Hearing on: Medical Debt – Is Our Healthcare System Bankrupting Americans?

**B. Bills Reported to Full Committee:**

**Nothing to report**

**C. Full Committee Action:**

**Nothing to report**

**D. Bills Reported to the House:**

**Nothing to report**

**E. Floor Action:**

**Nothing to report**

**F. Approved by the President:**

**Nothing to report**

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**III. Subcommittee on the Constitution, Civil Rights, and Civil Liberties**

**A. Hearings and Meetings:**

**July 8, 2009** - Hearing on Legal Issues Surrounding the Military Commissions System

**July 23, 2009** - Hearing on Continuity of Congress in the Wake of a Catastrophic Attack

**July 30, 2009** - Hearing on Proposals for Reform of the Military Commissions System

**B. Bills Reported to Full Committee:**

**Nothing to report**

**C. Full Committee Action:**

**Nothing to report**

**D. Bills Reported to the House:**

**Nothing to report**

**E. Floor Action:**

**Nothing to report**

**F. Approved by the President:**

**Nothing to report**

**IV. Subcommittee on Courts and Competition Policy**

**A. Hearings and Meetings:**

**July 14, 2009** - Hearing on Biologics and Biosimilars: Balancing Incentives for Innovation

**July 30, 2009** - Markup of **H.R. 3190**, the “Discount Pricing Consumer Protection Act of 2009”; **H.R. 569**, the “Equal Justice For Our Military Act of 2009” and **H.R. 233**, the “Railroad Antitrust Enforcement Act of 2009”

**B. Bills Reported to Full Committee:**

**July 30, 2009** - Reported by a voice vote **H.R. 3190**, the “Discount Pricing Consumer Protection Act of 2009”; **H.R. 569**, the “Equal Justice For Our Military Act of 2009” and **H.R. 233**, the “Railroad Antitrust Enforcement Act of 2009”

**C. Full Committee Action:**

**Nothing to report**

**D. Bills Reported to the House:**

**Nothing to report**

**E. Floor Action:**

**Nothing to report**

**F. Approved by the President:**

**Nothing to report**

**V. Subcommittee on Crime, Terrorism, and Homeland Security**

**A. Hearings and Meetings:**

**July 8, 2009** - Hearing on: National Prison Rape Elimination Commission Report and Standards

**July 14, 2009** - Hearing on Mandatory Minimums and Unintended Consequences. The following bills were considered: **H.R. 2934**, the “Common Sense in Sentencing Act of 2009”; **H.R. 834**, the “Ramos and Compean Justice Act of 2009”; and **H.R. 1466**, the “Major Drug Trafficking Prosecution Act of 2009”

**July 15, 2009** - Hearing on **H.R. 1064**, the “Youth Prison Reduction Through Opportunities, Mentoring, Intervention, Support and Education Act” or the “Youth PROMISE Act”

**July 21, 2009** - Hearing on the Federal Bureau of Prisons

**July 22, 2009** - Hearing on Over-Criminalization of Conduct/Over-Federalization of Criminal Law and markup of **H.R. 3245**, the “Fairness in Cocaine Sentencing Act of 2009”

**July 27, 2009** - Hearing on **H.R. 743**, the “Executive Accountability Act of 2009”

**July 28, 2009** - Markup of **H.R. 2811**, a bill to amend title 18, United States Code, to include constrictor snakes of the species Python genera as an injurious animal and **H.R. 3327**, the “Ramos-Compean Justice Act of 2009”

**B. Bills Reported to Full Committee:**

**July 23, 2009** - Ordered report by a voice vote, **H.R. 3245**, the “Fairness in Cocaine Sentencing Act of 2009”

**July 28, 2009** - Ordered reported by a voice vote, **H.R. 2811**, a bill to amend title 18, United States Code, to include constrictor snakes of the species Python genera as an injurious animal and **H.R. 3327**, the “Ramos-Compean Justice Act of 2009”

**C. Full Committee Action:**

**July 29, 2009** - Ordered reported to the House as amended by a voice vote, **H.R. 2811**, a bill to amend title 18, United States Code, to include constrictor snakes of the species Python genera as an injurious animal

**D. Bills Reported to the House:**

**Nothing to report**

**E. Floor Action:**

**July 21, 2009** - Under suspension, passed the House by a roll call vote of 417 yeas to 5 nays, **H.R. 1933**, the “A Child Is Missing Alert and Recovery Center Act”

**F. Approved by the President:**

**Nothing to report**

**VI. Subcommittee on Immigration, Citizenship, Refugees, Border Security and International Law**

**A. Hearings and Meetings:**

**July 23, 2009** - Meeting to: Request Department of Homeland Security Departmental Report on the Beneficiary of **H.R. 1576**, Private Bill for the relief of Daniel Wachira, and **H.R. 3182**, Private Bill for the relief of Hotaru Nakama Ferschke; and Markup of **H.R. 3290**, the “September 11 Family Humanitarian Relief and Patriotism Act of 2009”; **H. J. Res. 26**, Proclaiming Casimir Pulaski to be an honorary citizen of the United States posthumously; **H.R. 42**, to establish a fact-finding Commission to extend the study of a prior Commission to investigate and determine facts and circumstances surrounding the relocation, internment, and deportation to Axis countries of Latin Americans of Japanese descent from December 1941 through February 1948, and the impact of those actions by the United States, and to recommend appropriate remedies, and for other purposes; and **H.R. 1425**, to establish commissions to review the facts and circumstances surrounding injustices suffered by European Americans, European Latin Americans, and Jewish refugees during World War II

**July 24, 2009** Continued Markup of **H.R. 42**, to establish a fact-finding Commission to extend the study of a prior Commission to investigate and determine facts and circumstances surrounding the relocation, internment, and deportation to Axis countries of Latin Americans of Japanese descent from December 1941 through February 1948, and the impact of those actions by the United States, and to recommend appropriate remedies, and for other purposes; and **H.R. 1425**, to establish commissions to review the facts and circumstances surrounding injustices suffered by European Americans, European Latin Americans, and Jewish refugees during World War II

**July 31, 2009** - Continued Markup **H.R. 1425**, to establish commissions to review the facts and circumstances surrounding injustices suffered by European Americans, European Latin Americans, and Jewish refugees during World War II

**B. Bills Reported to Full Committee:**

**July 31, 2009** - Ordered reported as amended by a roll call vote of 9 yeas to 1 nay, **H.R. 1425**, to establish commissions to review the facts and circumstances surrounding injustices suffered by European Americans, European Latin Americans, and Jewish refugees during World War II; ordered report by a roll call vote of 7 yeas to 5 nays, **H.R. 3290**, the “September 11 Family Humanitarian Relief and Patriotism Act of 2009”

**C. Full Committee Action:**

**Nothing to report**

**D. Bills Reported to the House:**

**Nothing to report**

**E. Floor Action:**

**Nothing to report**

**F. Approved by the President:  
Nothing to report**

**VII. Task Force on Judicial Impeachment**

**A. Hearings and Meetings:**

**Nothing to report**

**B. Bills Reported to Full Committee:**

**Nothing to report**

**C. Full Committee Action:**

**Nothing to report**

**D. Bills Reported to the House:**

**Nothing to report**

**E. Floor Action:**

**July 20, 2009** - By unanimous consent agreed to with objection, **H. Res. 661**, Instructing the managers on the part of the House of Representatives in the impeachment proceeding now pending against Samuel B. Kent to advise the Senate that the House of Representatives does not desire further to urge the articles of impeachment against Samuel B. Kent.

**U.S. House of Representatives  
Committee on the Judiciary**

**Monthly Statement by Paid Date  
111 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$739,334.39	\$4,294,811.87	\$4,294,811.87
<b>11-Personnel Compensation subtotal</b>	<b>\$739,334.39</b>	<b>\$4,294,811.87</b>	<b>\$4,294,811.87</b>
Transit Benefits	\$0.00	\$6,047.96	\$6,047.96
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$6,047.96</b>	<b>\$6,047.96</b>
Commercial Transportation	\$8,351.12	\$10,676.72	\$10,676.72
Lodging	\$5,875.68	\$6,928.20	\$6,928.20
Meals	\$630.38	\$1,391.27	\$1,391.27
Car Rental	\$681.07	\$681.07	\$681.07
Gasoline	\$44.53	\$44.53	\$44.53
Private Auto Mileage	\$0.00	\$433.95	\$433.95
Taxi/Parking/Tolls	\$727.76	\$1,402.51	\$1,402.51
Consultant Travel/Related Exp	\$3,420.47	\$3,441.89	\$3,441.89
Witness Travel/Related Expenses	\$3,408.93	\$3,744.98	\$3,744.98
Field Hearing Support Cost	\$0.00	\$725.00	\$725.00
Misc Travel	\$12.50	\$12.50	\$12.50
<b>21-Travel subtotal</b>	<b>\$23,152.44</b>	<b>\$29,482.62</b>	<b>\$29,482.62</b>
Telecommunications Service and Equipment	\$0.00	\$182.58	\$182.58
DC Tel Equip	\$1,013.00	\$4,747.41	\$4,747.41
DC Telecommunication Service (TRANSFER)	\$1,220.00	\$7,105.00	\$7,105.00
DC Tel Tolls	\$5,737.85	\$34,421.25	\$34,421.25
Postage/Courier/Box rental	\$10.36	\$721.18	\$721.18
Franked mail	\$0.00	\$0.00	\$0.00
Utilities	\$97.83	\$97.83	\$97.83
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,079.04</b>	<b>\$47,275.25</b>	<b>\$47,275.25</b>
Printing & Reproduction	\$241.00	\$1,098.25	\$1,098.25
Photo XFR	\$0.00	\$310.20	\$310.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$241.00</b>	<b>\$1,408.45</b>	<b>\$1,408.45</b>
Consultant Contract Service	\$0.00	\$42,966.00	\$42,966.00
Training	\$0.00	\$915.00	\$915.00
Translation and Interpretation Services	\$1,785.00	\$2,410.00	\$2,410.00
Web Development, Hosting, Email, and Related Services	\$5,262.01	\$5,262.01	\$5,262.01
<b>25-Service Contracts subtotal</b>	<b>\$7,047.01</b>	<b>\$51,553.01</b>	<b>\$51,553.01</b>
Bottled Water	\$510.79	\$2,920.16	\$2,920.16

Description	YTD Including		Cumulative Total
	July	July	
Food and Beverage	\$722.02	\$6,453.04	\$6,453.04
Framing (TRANSFER)	\$0.00	\$96.00	\$96.00
Habitation	\$60.24	\$324.62	\$324.62
Office Supplies (Outside)	\$1,389.44	\$5,269.15	\$5,269.15
Office Supply (TRANSFER)	\$1,736.89	\$10,960.36	\$10,960.36
Subscription	\$2,815.50	\$36,646.26	\$36,646.26
<b>26-Supplies and Materials subtotal</b>	<b>\$7,234.88</b>	<b>\$62,669.59</b>	<b>\$62,669.59</b>
Equipment & Software Maintenance	\$5,137.06	\$25,441.42	\$25,441.42
<b>31-Equipment subtotal</b>	<b>\$5,137.06</b>	<b>\$25,441.42</b>	<b>\$25,441.42</b>
<b>Total Expenses</b>	<b>\$790,225.82</b>	<b>\$4,518,690.17</b>	<b>\$4,518,690.17</b>

**U.S. House of Representatives  
Committee on the Judiciary**

**Monthly Statement by CHA Requirements  
111 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$739,334.39	\$4,294,811.87	\$4,294,811.87
<b>11-Personnel Compensation subtotal</b>	<b>\$739,334.39</b>	<b>\$4,294,811.87</b>	<b>\$4,294,811.87</b>
Transit Benefits	\$0.00	\$6,047.96	\$6,047.96
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$6,047.96</b>	<b>\$6,047.96</b>
Commercial Transportation	\$14,416.34	\$16,741.94	\$16,741.94
Lodging	\$6,166.55	\$7,219.07	\$7,219.07
Meals	\$215.74	\$1,402.52	\$1,402.52
Car Rental	\$351.48	\$681.07	\$681.07
Gasoline	\$44.53	\$44.53	\$44.53
Private Auto Mileage	\$0.00	\$433.95	\$433.95
Taxi/Parking/Tolls	\$360.76	\$1,409.51	\$1,409.51
Consultant Travel/Related Exp	\$2,837.47	\$3,441.89	\$3,441.89
Witness Travel/Related Expenses	\$3,051.42	\$3,744.98	\$3,744.98
Field Hearing Support Cost	\$0.00	\$725.00	\$725.00
Misc Travel	\$12.50	\$12.50	\$12.50
<b>21-Travel subtotal</b>	<b>\$27,456.79</b>	<b>\$35,856.96</b>	<b>\$35,856.96</b>
Telecommunications Service and Equipment	\$0.00	\$182.58	\$182.58
DC Tel Equip	\$1,013.00	\$4,747.41	\$4,747.41
DC Telecommunication Service (TRANSFER)	\$1,220.00	\$7,105.00	\$7,105.00
DC Tel Tolls	\$5,737.85	\$34,421.25	\$34,421.25
Postage/Courier/Box rental	\$5.22	\$721.18	\$721.18
Franked mail	\$0.00	\$0.00	\$0.00
Utilities	\$167.88	\$197.73	\$197.73
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,143.95</b>	<b>\$47,375.15</b>	<b>\$47,375.15</b>
Printing & Reproduction	\$268.00	\$1,451.15	\$1,451.15
Photo XFR	\$0.00	\$310.20	\$310.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$268.00</b>	<b>\$1,761.35</b>	<b>\$1,761.35</b>
Consultant Contract Service	\$27,900.00	\$70,866.00	\$70,866.00
Training	\$0.00	\$915.00	\$915.00
Translation and Interpretation Services	\$1,785.00	\$2,410.00	\$2,410.00
Web Development, Hosting, Email, and Related Services	\$5,262.01	\$5,262.01	\$5,262.01
<b>25-Service Contracts subtotal</b>	<b>\$34,947.01</b>	<b>\$79,453.01</b>	<b>\$79,453.01</b>
Bottled Water	\$451.79	\$2,920.16	\$2,920.16

Description	YTD Including		Cumulative Total
	July	July	
Food and Beverage	\$524.02	\$6,453.04	\$6,453.04
Framing (TRANSFER)	\$0.00	\$96.00	\$96.00
Habitation	\$60.24	\$324.62	\$324.62
Office Supplies (Outside)	\$1,075.87	\$8,806.92	\$8,806.92
Office Supply (TRANSFER)	\$1,736.89	\$10,960.36	\$10,960.36
Subscription	\$4,285.91	\$40,587.51	\$40,587.51
<b>26-Supplies and Materials subtotal</b>	<b>\$8,134.72</b>	<b>\$70,148.61</b>	<b>\$70,148.61</b>
Equipment & Software Maintenance	\$5,137.06	\$25,441.42	\$25,441.42
<b>31-Equipment subtotal</b>	<b>\$5,137.06</b>	<b>\$25,441.42</b>	<b>\$25,441.42</b>
<b>Total Expenses</b>	<b>\$823,421.92</b>	<b>\$4,560,896.33</b>	<b>\$4,560,896.33</b>

Accounting Period: 07/01/09 To: 07/31/09  
Accounting Organization: JU000

Process Level: JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT 3(D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
APELBAUM, PERRY CHIEF COUNSEL/STAFF DIRECTOR	172,500.00	15,416.67	07/01/09	07/31/09	
IACHMANN, DAVID G CHIEF OF STAFF	150,000.00	13,020.00	07/01/09	07/31/09	
VASSAR, B NORRIS CHIEF COUNSEL	150,000.00	0.00	07/01/09	07/31/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALEXANDER, DOUGLAS PRINTING CLERK	93,576.00	8,169.33	07/01/09	07/31/09	
BENNETT, KANYA A MAJORITY COUNSEL	105,000.00	9,166.67	07/01/09	07/31/09	
BRODERICK-SOKOL, SAM B OVERSIGHT COUNSEL	115,000.00	10,197.91	07/01/09	07/31/09	
BROWN, DANIELLE J COUNSEL	95,000.00	9,166.67	07/01/09	07/31/09	
CHODROFF, CAROL NADINE COUNSEL	120,000.00	10,000.00	07/01/09	07/31/09	APPOINTMENT 07/01/09
CIANGO, SETH D INFORMATION SYSTEMS SPECIALIST	73,446.45	6,411.99	07/01/09	07/31/09	
CULEBRAS, ANDREA ASST TO DEPUTY STAFF DIRECTOR	77,000.00	7,208.34	07/01/09	07/31/09	
DAMELIN, HAROLD COUNSEL	145,000.00	12,083.33	07/01/09	07/31/09	
DANSKY, STACEY E ANTITRUST COUNSEL	145,000.00	14,770.83	07/01/09	07/31/09	

Employee No.



Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09  
Accounting Organization: JU000

Process Level: JU000 COMMITTEE ON JUDICIARY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
DUBESTER, MARK SPECIAL IMPEACHMENT COUNSEL	146,000.00	12,166.67	07/01/09 07/31/09	
ELIGAN, VERONICA PROFESSIONAL STAFF	77,000.00	7,208.34	07/01/09 07/31/09	
EVERETT, JASON G.	90,000.00	7,916.67	07/01/09 07/31/09	
GARDUNO, ERIC J COUNSEL	95,000.00	8,572.92	07/01/09 07/31/09	
GERMAN, LILLIAN OVERSIGHT COUNSEL	110,000.00	9,962.51	07/01/09 07/31/09	
GODFREY, JONATHAN COMMUNICATIONS DIRECTOR	80,718.75	7,046.87	07/01/09 07/31/09	
GOETZL, REUBEN STAFF ASSISTANT	35,000.00	2,916.67	07/01/09 07/31/09	
GOPALANI, AMEER F COUNSEL	87,125.00	726.04	07/01/09 07/31/09	TERMINATED 07/03/09
GRAUPENSPERGER, JOSEPH V COUNSEL	106,666.60	8,888.88	07/01/09 07/31/09	APPOINTMENT 07/01/09
HONG, JUNGYOUN TRACI COUNSEL	107,625.00	9,395.83	07/01/09 07/31/09	
JACKSON, ROSALIND A PROFESSIONAL STAFF	77,000.00	7,208.34	07/01/09 07/31/09	
JADDOU, UR M CHIEF COUNSEL	145,000.00	13,916.66	07/01/09 07/31/09	
JAMETZ, TOM-TSVI MORLEY COUNSEL	94,500.00	8,250.00	07/01/09 07/31/09	
JENSEN-LACHMANN, SUSAN ANN COUNSEL	135,000.00	12,083.33	07/01/09 07/31/09	

Employee No.



Accounting Period: 07/01/09 To: 07/31/09  
Accounting Organization: JU000  
Process Level: JU000 COMMITTEE ON JUDICIARY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
JIMENEZ, ANDRES FELIPE STAFF ASSISTANT	40,360.00	3,523.50	07/01/09	07/31/09		
JOHNS, BRANDON STAFF ASSISTANT	55,000.00	5,416.66	07/01/09	07/31/09		
JOHNSON, ANITA L CHIEF ADMINISTRATIVE OFFICER	110,000.00	9,791.67	07/01/09	07/31/09		
JOHNSON, MICHONE T CHIEF COUNSEL	145,000.00	13,916.66	07/01/09	07/31/09		
KALO, THEODORE E GEN COUNSEL & DEP STAFF DIREC	165,000.00	14,583.33	07/01/09	07/31/09		
KELLER, KEENAN R COUNSEL	120,000.00	10,604.17	07/01/09	07/31/09		
KENDALL, ELIZABETH L COUNSEL	105,000.00	9,166.67	07/01/09	07/31/09		
KLEIN, JESSICA STAFF ASSISTANT	35,000.00	2,916.67	07/01/09	07/31/09		
LEGRAND, RONALD A COUNSEL	119,466.64	9,955.55	07/01/09	07/31/09	APPOINTMENT 07/01/09	
MCCURDY, JESSELYN COUNSEL	120,000.00	10,833.33	07/01/09	07/31/09		
MINCBERG, ELLIOT M CHIEF OVERSIGHT INVEST COUNSEL	156,056.25	13,623.96	07/01/09	07/31/09		
MORGAN, MATTHEW SOLOMON STAFF ASSISTANT	55,000.00	5,416.66	07/01/09	07/31/09		
NOLL, JENNIFER LYNN CALENDAR CLERK/WEB MANAGER	81,063.15	7,076.94	07/01/09	07/31/09		
OO, DIANA COUNSEL	95,000.00	9,166.67	07/01/09	07/31/09		

Accounting Period: 07/01/09 To: 07/31/09  
Accounting Organization: JU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PARK, JAMES JONGHYUN	89,250.00	7,791.67	07/01/09 07/31/09		
PEARSON, TIMOTHY PUBLICATIONS CLERK	76,165.95	6,649.40	07/01/09 07/31/09		
PHILIPPE, KERLI J INFORMATION SYSTEMS MANAGER	97,928.25	8,549.29	07/01/09 07/31/09		
PAVT, ANANT FULL COMMITTEE COUNSEL	110,250.00	9,625.00	07/01/09 07/31/09		
REED JR, ROBERT JEROME OVERSIGHT INVES COUNSEL	95,000.00	9,000.00	07/01/09 07/31/09		
RUSSELL, JAMES STAFF ASSISTANT	47,250.00	4,125.00	07/01/09 07/31/09		
SALINAS, NORBERTO MAJORITY COUNSEL	96,862.50	8,456.26	07/01/09 07/31/09		
SAWYER, HEATHER COUNSEL	110,000.00	9,791.67	07/01/09 07/31/09		
SHAHOLLIAN, DAVID COUNSEL	102,000.00	9,322.92	07/01/09 07/31/09		
SHELBY, RINIA L PROFESSIONAL STAFF	31,500.00	2,750.00	07/01/09 07/31/09		
SHEPPARD, CHRISTAL ACQUAN COUNSEL	145,000.00	13,750.00	07/01/09 07/31/09		
SLOVER, GEORGE P LEGAL COUNSEL/PARLIAMENTARIAN	145,000.00	12,635.41	07/01/09 07/31/09		
STAFFORD, GAYLE H STAFF ASSISTANT	57,034.95	4,979.24	07/01/09 07/31/09		
STAUB, BENJAMIN IRVING PROFESSIONAL STAFF	60,000.00	6,250.00	07/01/09 07/31/09		

Accounting Period: 07/01/09 To: 07/31/09  
Accounting Organization: JU000  
Process Level: JU000 COMMITTEE ON JUDICIARY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STEIN, ELISABETH MICHELLE COUNSEL	90,000.00	7,916.67	07/01/09 07/31/09		
STRAUSE, RENATA ELISABETH STAFF ASSISTANT	65,000.00	6,666.67	07/01/09 07/31/09		
SULLIVAN, DWIGHT G INFORMATION SYSTEMS SPECIALIST	73,446.45	6,412.00	07/01/09 07/31/09		
TAMARKIN, ERIC M COUNSEL	95,000.00	8,583.34	07/01/09 07/31/09		
VERGARA, JUAN INTERN	20,000.00	1,388.89	07/01/09 07/31/09	APPOINTMENT 07/06/09	
VEST, TERESA M F CHIEF CLERK/OFFICE MANAGER	105,000.00	9,470.83	07/01/09 07/31/09		
WARREN, LASHAWN Y OVERSIGHT COUNSEL	126,000.00	11,000.00	07/01/09 07/31/09		
WIENER, MATTHEW LEE COMMERCIAL AND AD LAW COUNSEL	105,000.00	875.00	07/01/09 07/31/09	TERMINATED EMPLOYEE	
WINTERS, SHANNA COUNSEL	26,496.00	2,208.00	07/01/09 07/31/09	APPOINTMENT 07/01/09	
YATES, HELENA INTERN	28,000.00	2,333.33	07/01/09 07/31/09		

Accounting Period: 07/01/09 To: 07/31/09  
Accounting Organization: JU000  
Process Level: JU000 COMMITTEE ON JUDICIARY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,436.67	3	2
SPECIAL & SELECT COMMITTEE PERSONNEL	499,957.83	59	61
DEPT. Total	<del>528,394.50</del>	62	63

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

+ Bussor 13,083.33  
541,477.83

Accounting Period: 07/01/09 To: 07/31/09  
Process Level: JU000 COMMITTEE ON JUDICIARY Accounting Organization: JU000  
Department: JU090 COMMITTEE ON JUDICIARY-MIN

Employee Name Annual Salary Gross Pay Period From To Remarks  
Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

LITTLE, KIMANI  
COUNSEL 87,125.00 7,260.42 07/01/09 07/31/09

MCLAUGHLIN, SEAN P  
REP CHF OF STF/GENERAL COUNSEL 172,500.00 14,375.00 07/01/09 07/31/09

SPECIAL & SELECT COMMITTEE PERSONNEL

BRUNER, MEGAN  
INTERN 12,000.00 1,000.00 07/01/09 07/31/09

FISHMAN, GEORGE  
CHIEF COUNSEL 150,000.00 12,500.00 07/01/09 07/31/09

FLORES, DANIEL M  
CHIEF COUNSEL 150,000.00 12,500.00 07/01/09 07/31/09

HALAPAEI, ALLISON E  
REP DEP CHF OF STF/PARLIAMENT 153,000.00 12,750.00 07/01/09 07/31/09

HERTLING, RICHARD ALAN  
REP DEP CHF OF STF/POLICY DIR 160,000.00 13,333.33 07/01/09 07/31/09

HILL, DIANE E  
OFFICE MANAGER/CLERK 90,000.00 7,500.00 07/01/09 07/31/09

INTERIANO, GERARDO ANTONIO  
SHARED EMPLOYEE 15,000.00 1,250.00 07/01/09 07/31/09

JEFFRIES, E STEWART  
ANITRUST COUNSEL 100,000.00 8,333.33 07/01/09 07/31/09

JEZERSKI, CRYSTAL ROBERTS  
MIN-CHIEF OVERSIGHT COUNSEL 137,500.00 11,458.33 07/01/09 07/31/09

LACKEY, JENNIFER C  
STAFF ASSISTANT 30,000.00 2,500.00 07/01/09 07/31/09



Accounting Period: 07/01/09 To: 07/31/09  
Process Level: JU000 COMMITTEE ON JUDICIARY Accounting Organization: JU000  
Department: JU090 COMMITTEE ON JUDICIARY-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LOVING, ANDREA SANDER COUNSEL	90,000.00	7,500.00	07/01/09	07/31/09		
LYNCH, CAROLINE G CHIEF COUNSEL	140,000.00	11,666.67	07/01/09	07/31/09		
MERRITT, BLAINE S CHIEF COUNSEL	140,000.00	11,666.67	07/01/09	07/31/09		
MORRIS, JOHN INTERN	12,000.00	1,000.00	07/01/09	07/31/09		
PATTISON, KARAS PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	07/01/09	07/31/09		
SELLMYER, CHARLOTTE LEIGH DEPUTY PRESS SECRETARY	37,000.00	3,083.33	07/01/09	07/31/09	P/R CHANGE 07/01/09	
SMITH, KIMBERLY ANN COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	07/01/09	07/31/09		
SOMERS, ZACHARY COUNSEL	90,000.00	7,500.00	07/01/09	07/31/09		
STIVERS, MEREDITH IRENE STAFF ASSISTANT	34,000.00	0.00	07/01/09	07/31/09	TERMINATED 06/30/09	
TATE, CARL J INTERN	15,001.00	1,000.07	07/01/09	07/31/09	TERMINATED 07/24/09 P/R CHANGE 07/01/09	
TAYLOR, PAUL B CHIEF COUNSEL	150,000.00	12,500.00	07/01/09	07/31/09		
WHITLOCK, KEISEY LEGISLATIVE ASST/LEGIS CLERK	40,000.00	3,333.33	07/01/09	07/31/09		
WHITNEY, DAVID W COUNSEL	120,000.00	10,000.00	07/01/09	07/31/09		
ZUIBACK, JAMIE ELISE SENIOR POLICY ADVISOR	130,000.00	10,833.33	07/01/09	07/31/09		



Accounting Period: 07/01/09 To: 07/31/09  
Process Level: JU000 COMMITTEE ON JUDICIARY  
Accounting Organization: JU000  
Department: JU090 COMMITTEE ON JUDICIARY-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	21,635.42	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	175,916.72	22	23
DEPT. Total	197,552.14	24	25

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

+ Meredith Shivers 731.60  
198,283.74

Accounting Period: 07/01/09 To: 07/31/09  
Process Level: JU000 COMMITTEE ON JUDICIARY Accounting Organization: JU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,072.09	5	4
SPECIAL & SELECT COMMITTEE PERSONNEL	675,874.55	81	84
Total	725,946.64	86	88

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+ Bobby Nassar + 13,683.33  
+ Meredith Stuart + 731.60

739,261.57

**MEMORANDUM**

**TO:** Payroll Contact – Committee on Judiciary (JU000)  
**FROM:** CAO Employee Services  
**DATE:** August 6, 2009  
**SUBJECT:** Payroll Certification Corrections

---

The payroll certification you received for the month of July included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the CERT dollar amount is incorrect due to three omissions from the report:

1. The June increase regular pay for B.N. Vassar (\$583.33) not being included on the report;
2. The July regular pay for B.N. Vassar (\$12,500.00) not being included on the report; and
3. The June final regular pay for Meredith Irene Stivers (\$731.60) not being included on the report.

No further action is required. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$725,946.64	\$739,761.57
B.N. Vassar, REG	13,083.33	
Meredith Stivers, FINAL	731.60	
Adjusted Ending Total	\$739,761.57	\$739,761.57

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at 5-1435.

Please sign below to acknowledge correction and return with the July Payroll Certification by August 21, 2009.

---

Signature

**MEMORANDUM**

**TO:** Payroll Contact – Committee on Judiciary (JU000)  
**FROM:** CAO Employee Services  
**DATE:** August 6, 2009  
**SUBJECT:** Payroll Certification Corrections

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Signature